

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laser Zet Printer Toners for Official use from Managing Director, HACA, Hyderabad – Payment of the cost of Rs.16210/- - Sanctioned - - Revalidation – Orders – Issued.

SOCIAL WELFARE (OP.II DEPARTMENT

G.O.Rt.No. 542

Dated:05.07..2010

Read the following:

G.O.Rt.No.144 S.W.D., dated.06.01.2010.

Order:

In the reference read above orders were issued sanctioning an amount of Rs.16210/- (Rupees Sixteen thousand two hundred and ten only) towards the cost H.P.Laser Zet Print toners & Fax Film Rool supplied by the Managing Director, HACA., Hyderabad for official use of Social Welfare Department. The said expenditure could not be met from the Budget provision during the financial year 2009-2010, as the budget expenditure including this bill exceeded 80% of the budget Estimate 2009-2010.

Government hereby revalidate the orders issued in the reference read above to incur an expenditure of Rs.16210/- (Rupees Sixteen thousand two hundred and ten only) from the current financial year i.e. 2010-2011.

2. The expenditure shall be debited to the Head of the Account “ 2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses – 132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.16210/- (Rupees Sixteen thousand two hundred and ten only) towards the cost two H.P.Laser Zet Print toners and Fax film Rools. in favour of the Managing Director, HACA., Hyderabad for settlement of the bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVT.

To
The Social Welfare (Claims) Section.
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER